

Vendor ID: 10031849

## City of San Diego **PURCHASE ORDER MODIFICATION**

Phone:

PO No. | 4500052598

Ship To: Center ID: 0205 **COUNCIL DISTRICT 5-DELIVERY** COUNCIL DISTRICT 5 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806

Bill To: COUNCIL DISTRICT 5-INVOICE COUNCIL DISTRICT 5 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806

(212)609-5923

Date: 06/13/2014 Page 1 of 2

**Billing Contact:** Courtney Thomson

Telephone:

Vendor:

Theatre Communications Group, Inc. 520 8th Avenue, 24th Floor New York NY 10018

Terms:

within 30 days Due net

**Delivery Terms: FOB Destination** 

Deliver on or before:

Buyer: Raymond Vestri

Telephone: 619-236-6134

**Extended Price** Line# Item ID/Description Quantity/UM **Unit Price** This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) 5,000 EA USD 1.00 USD 5,000.00 Dept Open- CPPS D5 Contract for TCG National Conference: Crossing Borders Contact/Billing Information: Council District 6 c/o Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619)236-6442 Lwitzel@sandiego.gov 2 Dept Open- CPPS D6 22,000 EA USD 1.00 USD 22,000.00 Contract for TCG National Conference: Crossing Borders Contact/Billing Information: Council District 6 c/o Council Administration Lori Witzel 202 C Street, MS 10A San Diego, CA 92101 (619)236-6442

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

## **SEE LAST PAGE FOR TOTAL**

## **IMPORTANT!**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



Vendor ID: 10031849

## **City of San Diego PURCHASE ORDER MODIFICATION**

PO No. | 4500052598

Center ID: 0205 Ship To: **COUNCIL DISTRICT 5-DELIVERY** COUNCIL DISTRICT 5 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806

Bill To: COUNCIL DISTRICT 5-INVOICE COUNCIL DISTRICT 5 MS 10A 202 C ST FL 10 SAN DIEGO CA 92101-4806

Date: 06/13/2014 Page 2 of 2

**Billing Contact:** Courtney Thomson

Telephone:

Vendor:

Theatre Communications Group, Inc. 520 8th Avenue, 24th Floor

New York NY 10018

Terms:

within 30 days Due net

**Delivery Terms: FOB Destination** Deliver on or before:

Buyer: Raymond Vestri

Phone: (212)609-5923 Telephone: 619-236-6134 Quantity/UM **Unit Price Extended Price** Line# Item ID/Description Notes: Line Item Total \$ 27,000.00 Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ Tax 0.00 PO Total \$ 27,000.00 **IMPORTANT!** To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above